

Shivparvati Traders

New Mondha Nanded
GSTIN : 27AFHFS2350B1ZA

E-WayBill No :	Invoice No :STP-2526-2063	DC.No :4837
EwayBill Date :	Invoice Date :22-Nov-25	DC Date :21-Nov-25
Vehicle No :MH21C1129	Dispatch Through :	User :TALLY User

Buyer [Bill To]

Name : Jaibhavani Krushi Kendra
Address : At. Hadgaon Road, Warangafata
Tq. Kalamnoori Dist. Hingoli-431701
Mob.No : 9637673434
GSTIN : 27GCJPS9837L1ZG
State : Maharashtra

License Details

Fert(WH) Lic.No : LCFWD0420240043NAN
Fert(Ret) Lic.No : LCFRD0420240440NAN
Pest Lic.No : LCID0420240454NAN
Seeds Lic.No : LCSD0420240401NAN
Cotton Lic.No : LCCD0420240199NAN

S.No	Description Of Goods	HSN/SAC	Company	Batch	Expiry	Qty	Incl Rate	GST	Rate	Amount
1	0.52.34 Shriram 25kg	31056000	SHRIRAM			2	4,400.00	5 %	4,190.48	8,380.96
2	Fertisil Hydra 00.42.47 Adasca 2.5kg	31059090	Adasca			6	1,494.00	5 %	1,422.86	8,537.16
										16,918.12
Total										16,918.12

Total Amount (In Words)

INR Seventeen Thousand Seven Hundred Eighty Nine Only

Tax Amount (In Words)

CGST	:	422.95
SGST	:	422.95
Freight & Hamali	:	15.00
Postage Charges	:	10.00
R.Off	:	(-)0.02
Total Amount	:	17,789.00

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,918.12	2.50%	422.95	2.50%	422.95	845.90
Total:	16,918.12		422.95		422.95	845.90

Terms & Conditions

1.

Bank Details

Bank Name :ICICI Bank Nanded
A/C No :646405007377
Branch Name :Nanded
IFSC Code :ICIC0006464



For Shivparvati Traders

Customer Sign

Checked By

Authorised Sign